



**Payment Report**  
**FY2007-08**  
**February Payment**

**\*\*\*Final\*\*\***

29

**MCCONE COUNTY**

0547 Circle Elem

**District ANB:** EL: 176 HS: 0

**Located ANB:** 176

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	423,226.48	253,935.90	169,290.58	42,322.65
This Month's Payment - sent to McCone County				42,322.65
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	45,843.60	27,506.16	18,337.44	4,584.36
This Month's Payment - sent to McCone County				4,584.36
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,344.56	3,806.76	2,537.80	634.46
This Month's Payment - sent to McCone County				634.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,590.40	2,154.24	1,436.16	359.04
This Month's Payment - sent to McCone County				359.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	45,059.80	27,035.88	18,023.92	4,505.98
This Month's Payment - sent to McCone County				4,505.98
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to McCone County				6,743.09

\* Entitlement has been recalculated

Office of Public Instruction

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**February Payment**

**\*\*\*Final\*\*\***

<b>29</b>		<b>MCCONE COUNTY</b>			
		<b>0547 Circle Elem</b>	<b>District ANB:</b> EL: 176 HS: 0		
			<b>Located ANB:</b> 176		
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					59,149.58
		<b>0548 Circle H S</b>	<b>District ANB:</b> EL: 0 HS: 87		
			<b>Located ANB:</b> 87		
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		332,831.06	199,698.66	133,132.40	33,283.11
This Month's Payment - sent to McCone County					33,283.11
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		26,033.70	15,620.22	10,413.48	2,603.37
This Month's Payment - sent to McCone County					2,603.37
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		2,996.72	1,798.02	1,198.70	299.67
This Month's Payment - sent to McCone County					299.67
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,774.80	1,064.88	709.92	177.48
This Month's Payment - sent to McCone County					177.48

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**February Payment**

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**MCCONE COUNTY**

0548 Circle H S

**District ANB:** EL: 0 HS: 87

**Located ANB:** 87

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to McCone County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,373.19	12,823.92	8,549.27	2,137.32
This Month's Payment - sent to McCone County				2,137.32
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to McCone County				3,371.54
This Month's Payment for District				41,892.49

0566 Vida Elem

**District ANB:** EL: 25 HS: 0

**Located ANB:** 25

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
* ENTITLEMENT	70,190.18	49,476.52	20,713.66	7,019.02
This Month's Payment - sent to McCone County				7,019.02

\* Entitlement has been recalculated

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**MCCONE COUNTY**

0566 Vida Elem

**District ANB:** EL: 25 HS: 0

**Located ANB:** 25

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	9,108.00	5,464.80	3,643.20	910.80
This Month's Payment - sent to McCone County				910.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	106.05	63.66	42.39	10.61
This Month's Payment - sent to McCone County				10.61
<b>Indian Education for All (01-3113)</b>				
* ENTITLEMENT	510.00	379.44	130.56	51.00
This Month's Payment - sent to McCone County				51.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to McCone County				40.00
<b>Special Education (01-3115)</b>				
* ENTITLEMENT	3,597.25	2,676.38	920.87	359.73
This Month's Payment - sent to McCone County				359.73
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to McCone County				3,371.54

\* Entitlement has been recalculated

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29		MCCONE COUNTY			
		0566 Vida Elem	District ANB: EL: 25 HS: 0		
			Located ANB: 25		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					11,762.70

**9701 Prairie View Coop**

		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)					
ENTITLEMENT		8,804.40	5,282.64	3,521.76	880.44
This Month's Payment - sent to McCone County					880.44
Special Education (82-3233)					
* ENTITLEMENT		127,299.28	76,552.22	50,747.06	12,729.93
This Month's Payment - sent to McCone County					12,729.93
This Month's Payment for District					13,610.37

\* Entitlement has been recalculated

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**MCCONE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	826,247.72	503,111.08	323,136.64	82,624.78	82,624.78
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	80,985.30	48,591.18	32,394.12	8,098.53	8,098.53
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	8,804.40	5,282.64	3,521.76	880.44	880.44
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	9,447.33	5,668.44	3,778.89	944.74	944.74
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	5,875.20	3,598.56	2,276.64	587.52	587.52



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**MCCONE COUNTY**

**County Summary**

**District ANB:** EL: 201 HS: 87 K12: 0

**County ANB:** EL: 201 HS: 87 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	600.00	360.00	240.00	60.00	60.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	70,030.24	42,536.18	27,494.06	7,003.03	7,003.03
<b>Special Education (82-3233)</b>					
ENTITLEMENT	127,299.28	76,552.22	50,747.06	12,729.93	12,729.93
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	134,861.76	80,917.02	53,944.74	13,486.17	13,486.17



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**MCCONE COUNTY**

**County Summary**

**District ANB:** EL: 201 HS: 87 K12: 0

**County ANB:** EL: 201 HS: 87 K12: 0

	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			70,912.28
<b>High School Payment</b>			41,892.49
<b>K12 Payment</b>			0.00
<b>Coop Payment</b>			13,610.37
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			126,415.14